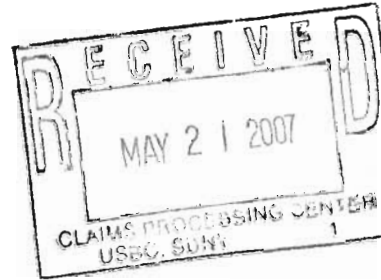


UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re Chapter 11
DELPHI CORPORATION, et al. Case No. 05-44481 (RDD)
Debtors. (Jointly Administered)



**RESPONSE OF CTS OF CANADA CO.
TO THIRTEENTH OMNIBUS OBJECTION TO CLAIMS**

CTS of Canada Co. ("CTS"), for its Response to Thirteenth Omnibus Objection to Claims, states as follows:

CTS' Proof of Claim

1. CTS filed a proof of claim in the amount of \$34,432.00 against Delphi Automotive Systems, LLC on July 27, 2006 (the "Claim"). This claim is identified as Claim No. 11279 in the instant case.
2. The Claim seeks payment owing to CTS for goods sold to Delphi Automotive Systems, LLC and/or certain of its affiliates (the "Debtors").
3. A portion of the Claim was a reclamation claim. On July 13, 2006, CTS entered into an Amended Statement of Reclamation with the Debtors, pursuant to which CTS and the Debtors agreed that the Reconciled Amount of CTS' reclamation claim was \$3,120.45. The balance of the Claim, in the amount of \$31,311.55, is a general unsecured claim.
4. On August 8, 2006, CTS transferred a portion of the Claim, in the amount of \$24,300.00, to Bear Stearns Investment Products, Inc. ("Bear Stearns"). The \$24,300.00 partial transfer to Bear Stearns included the reclamation portion of the Claim, in the Reconciled Amount

of \$3,120.45, and part of the general unsecured portion of the Claim, in the amount of \$21,179.55. The Notice of Partial Transfer of Claim Pursuant to FRBP Rule 3001(e)(2) was filed with this Court on January 11, 2007 (Court Docket #6553). The balance of the general unsecured portion of the Claim, \$10,132.00, remained held in the name of CTS.

5. CTS has previously supplied information in support of the Claim to the Debtor. Documentation in support of the portion of the Claim retained by CTS, \$10,132.00, in the form of pro forma invoices, shipper/packing lists and bills of lading, is attached hereto as Exhibit A.

The Debtors' Objection

6. On April 27, 2007, the Debtors filed their Thirteenth Omnibus Claims Objection (the "Objection") which stated that the Debtors objected to the Claim as a "Claim Subject to Modification and Reclamation Agreement."

7. The Objection, in Exhibit E-3, at 9, states that the total amount of the Claim should be modified from \$34,432.00 to \$24,300.00 (which includes the \$3,120.45 priority reclamation claim and a general unsecured claim for \$21,179.55), which is the amount of the partial transfer to Bear Stearns. The Objection seeks to "modify" the portion of the Claim held by CTS from \$10,132.00 to \$0.00; that is, the entire amount of the Claim still held by CTS would be expunged.

8. The Objection states that the "Claims Subject to Modification and Reclamation Agreement" are claims that "the Debtors believe should be modified solely to assert a properly classified, fully liquidated claim amount against the appropriate Debtor."

9. The Objection does not state the reason why the Debtors believe that the portion of the Claim retained by CTS and not transferred to Bear Stearns should be "modified" to \$0.00.

10. The Debtors sent CTS a Notice of Objection to Claim (the "Notice"). The Notice states that the Debtors' "Basis for Objection" to the Claim is that it is a "Claim Subject to Modification and Reclamation Agreement." The Notice further states that "Claims Subject to Modification and Reclamation Agreement" are those "in which the claimant asserted a reclamation demand and the Debtors and the claimant have entered into a letter agreement . . ."

11. Debtors' "Basis for Objection," as stated in the Notice, does not explain why the portion of the Claim held by CTS is being modified (in fact, expunged) from \$10,132.00 to \$0.00.

12. CTS agrees that the Debtors and CTS entered into a letter agreement with respect to the reclamation claim. CTS acknowledges that CTS made a partial transfer of the Claim, in the amount of \$24,300.00 to Bear Stearns. However, the Debtors' "Basis for Objection" provides no clue as to why the Debtors seek to reduce the balance of the Claim that remains held by CTS, in the amount of \$10,132.00, to \$0.00.

13. Neither the Objection nor the Notice state with specificity the grounds for the Debtors' objection to the \$10,132.00 portion of the Claim.

Legal Analysis

14. The Debtors have not overcome the *prima facie* validity of the Claim. A proof of claim constitutes *prima facie* evidence of the validity and amount of a claim. Fed.R.Bankr.P. 3002(f). The Debtors bear the burden of going forward and introducing "substantial evidence" to negate the correctness of CTS' evidence. *In re Townview Nursing Home*, 28 B.R. 431, 443 (Bankr. S.D.N.Y. 1983).

15. The Debtors have not offered any evidence to rebut or negate the correctness of CTS' Claim; indeed, the Debtors have not even stated the grounds for the objection to the Claim.

The Debtors have not explained why the portion of the Claim that was not transferred to Bear Stearns and is held by CTS, in the amount of \$10,132.00, should be modified to \$0.00.

16. Therefore, the Objection to CTS' Claim should be overruled and the Claim, in the amount of \$34,432.00, allowed.

Respectfully submitted,

CTS of Canada Co.

By: Elizabeth Bottorff Ahlemann
Elizabeth Bottorff Ahlemann
Senior Legal Counsel
CTS Corporation
905 West Boulevard N.
Elkhart, IN 46514
Tel. No. (574) 293-7511
Fax No. (574) 294-6151
E-Mail: eahlemann@ctscorp.com

Dated: May 18, 2007

CERTIFICATE OF SERVICE

I, Elizabeth Bottorff Ahlemann, Senior Legal Counsel for CTS Corporation, hereby certify that a copy of the foregoing Response to Debtors' Thirteenth Omnibus Objection to Claims was served upon the following parties on this 18th day of May, 2007:

Delphi Corporation
5725 Delphi Drive
Troy, MI 48098
Att'n: General Counsel

Skadden, Arps, Slate, Meagher & Flom LLP
333 West Wacker Drive, Suite 2100
Chicago, IL 60606
Att'n: John William Butler, Jr.
John K. Lyons
Joseph N. Wharton

Elizabeth Bottorff Ahlemann
Elizabeth Bottorff Ahlemann

EXHIBIT A

CUSTOMS PRO FORMA INVOICE

Page 1 of 1

EXPORTER CTS of Canada 80 Thomas Street Streetsville, Ontario ON L5M 1Y9 CA		TAX NO CTS400316		PROCEP FEDEX TRADE NETWORKS		TAX NO		REFERENCE NO 61399	
CONSIGNEE DELPHI ENERGY & ENGINE 100 MANAGEMENT SYSTEMS 1000 LEXINGTON AVE. ROCHESTER, NY 14692 US		TAX NO DP000098		COUNTRY OF ORIGIN USA <input type="checkbox"/> CANADA <input checked="" type="checkbox"/> OTHER <input type="checkbox"/>		DATE 08/06/2005		BILL OF LADING	
NOTES		COUNTRY OF ORIGIN		CUSTOMS CHARGES PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/> UNPAID <input type="checkbox"/> 3RD PARTY <input type="checkbox"/>		SOLD TO DELPHI AUTOMOTIVE SYST(LMS (100) ROCHESTER OPERATIONS P O. BOX 92700 ROCHESTER, NY 14692-8800			
SHIPPED FROM ONTARIO XO		FOR SHIPMENT TO NEW YORK UNY		COMMERCIAL TERMS NET 30 DAYS		INVOICE NO		CUSTOMER NO	
LOCAL CARRIER LOGISTICS INSIGHT		EXPORTING CARRIER LOGISTICS INSIGHT		PURCHASE ORDER NO 0550059169		INVOICE DATE 08/06/2005		DATE OF BILL 08/06/2005	
MARKS AND NUMBERS REF: 61399 SID: 202625		NOTIFY		INVOICE TOTALS BASED ON QUANTITY <input checked="" type="checkbox"/> WEIGHT <input type="checkbox"/>		CURRENCY OF SALE USD		INVOICE TOTALS BASED ON QUANTITY <input checked="" type="checkbox"/> WEIGHT <input type="checkbox"/>	
TOTAL PACKAGES 2 SKD		TOTAL WEIGHT 152 LBS		TOTAL SHIPPED 1.000 EA					
HS CODE	DESCRIPTION	WEIGHT	UNIT	QUANTITY	UNIT	PRICE PER EA	TOTAL		
8533.40.80.70	525 TPS NON-ADJ CW 15 DEG (1@400)	115 LBS		1600 EA		3.6600	5856.00		
8533.40.80.70	17106681 SENSOR								
8533.40.80.70	525 TPS MERCURY MARINE (1@400)	37 LBS		400 EA		2.5300	1012.00		
	25335999 SENSOR								
BLANKET NAFTA ON FILE									
EXPORT PERMIT NO		ABOVE PRICES INCLUDE		DUTY <input type="checkbox"/> BROKERAGE <input type="checkbox"/> FREIGHT <input type="checkbox"/>		PAGE TOTAL		6,868.00	
DECLARATION BY FOREIGN SHIPPER (To be completed only when the goods described above are or CA origin and their value exceeds \$1000.00) I, CA declare that the articles herein specified are to the best of my knowledge and belief, the growth, produce or manufacture of CA That they were exported from CA from the port or on or about that they are returned without having been advanced in value or improved in condition by any process or manufacture or any other means.									
SHIPPER		SIGNATURE		DATE SIGNED					
FREIGHT CHARGES PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/> UNPAID <input type="checkbox"/> 3RD PARTY <input type="checkbox"/>		FREIGHT AMOUNT		IF GOODS NOT SOLD, STATE REASON FOR EXPORT (LOAN REPAIR, PROCESSING ETC)					
MODE OF TRANSPORTATION FROM POINT OF EXIT ROAD <input checked="" type="checkbox"/> RAIL <input type="checkbox"/> WATER <input type="checkbox"/> AIR <input type="checkbox"/> OTHER <input type="checkbox"/>		CONTAINERIZED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>							
I HEREBY CERTIFY THAT THE INFORMATION GIVEN ABOVE AND IN THE CONTINUATION SHEET IS TRUE AND COMPLETE IN EVERY RESPECT. GIVE FIRM NAME AND ADDRESS IF DIFFERENT FROM EXPORTER BOX ABOVE		OWNER <input checked="" type="checkbox"/> AGENT <input type="checkbox"/>		PACKAGING INTERNATIONAL FREIGHT DOMESTIC FREIGHT INSURANCE		MISC (TRANSPORT) COMMISSION CONTAINER ASSISTS			
NAME S. Jubinville		TITLE Shipper		INVOICE TOTAL		USD		6,868.00	

CTS CANADA
80 THOMAS STREET

SHIPPER/
PKG LIST



STREETSVILLE ON L5M 1Y9

DATE: 06/08/05 SID: (2S) 202625

PLANT CODE: E401

SOLD TO	DELPHI AUTOMOTIVE SYSTEMS
	ROCHESTER OPERATIONS
	P.O. BOX 92700
	ROCHESTER NY 14692-8800

SHIP TO	DELPHI ENERGY & ENGINE
	MANAGEMENT SYSTEMS
	1000 LEXINGTON AVE
	ROCHESTER NY 14692 USA

SUPPLIER NO.	F.O.B.	CUST. NO. - DEST. NO.	FREIGHT	SHIPPER NO.
201551470	MISSISSAUGA	100 - 10001	PP&INV <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	202625
AETC NO. / REMARKS		SHIP VIA	ROUTING	
		LOGISTICS INSIGHT		
			DOCK: E40188	
QUANTITY	CUSTOMER PARTNO. - NET WEIGHT	CONTAINERS	CUMULATIVE	
SHIPPED	WORK ORDER NO. - CUSTOMER ORDER NO.	QTY. TYPE		

1600 17106681 72 4 PCS71 14200

3359 0550056109 EA

525 TPS NON-ADJ CW 15 DEG

REL#: 1500367172

KANBAN: 00000001

KANBAN: 00000002

00000007

00000008

#PAL: 1

400 35335999 18 1 PCS71 17600

4049 0550071842 EA

525 TPS MERC MARINE NA CW 0

REL#: 1500367172

KANBAN: 00000002

#PAL: 1

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	PCS71				Net Wgt	Tare Wgt	Gross Wgt
UNIT AUTOMOTIVE ELECTRONIC SENSOR UNITS	5				90	62	152

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CTS CANADA

80 THOMAS STREET

05-44481-rdd

Doc 8085

Filed 05/21/07

Entered 05/29/07 16:18:31

Main Document

Pg 8 of 15

SHIPPER/
PKG LIST



STREETSVILLE ON L5M 1Y9

DATE: 06/08/05 SID: (2S) 202625

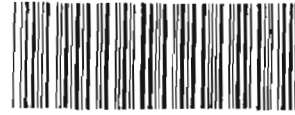
CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description						Net Wgt	Tare Wgt	Gross Wgt
T O T A L S								

Signed for
Cartons:

Number/Pallets:

Pg 9 of 15

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
RECEIVED subject to the conditions and tariffs in effect on the date of issue on this Through Bill of LadingBILL OF
LADINGCTS CANADA
80 THOMAS STREET

DATE: 06/08/05 SID: (25) 202625

STREETSVILLE ON L5M 1Y9

PLANT CODE: E401

The property described below, in apparent good order except as noted hereon and condition of contents of packages unknown, marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination at its mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO

DELPHI ENERGY & ENGINE
MANAGEMENT SYSTEMS
1000 LEXINGTON AVE
ROCHESTER NY 14602
USA

SUPPLIER NO.	F.O.B.	CUST. NO. - DEST. NO.	FREIGHT	SHIPPER NO.
201551470	MISSISSAUGA	100 1000	PPH INV <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	202625
NETC NO. / REMARKS	SHIP VIA		ROUTING	
	LOGISTICS INSIGHT		DOCK: E40188	
QUANTITY SHIPPED	CUSTOMER PARTNO. - NET WEIGHT	CONTAINERS	CUMULATIVE	
WORK ORDER NO. - CUSTOMER ORDER NO.	QTY.	TYPE		

1600 17106681 72 4 PCS71 13200

3359 0550059169 KA

525 TPS NON-ADJ CW 15 DEG

REL#: 1500367172

KANEAN:0000001

KANEAN:0000002

0000007

0000008

#PAL: 1

400 25335999 16 1 PCS71 17600

4049 0550073842 KA

525 TPS MERC MARINE NA CW 0

REL#: 1500367172

KANEAN:0000002

#PAL: 1

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	PCS71	Net Wgt	Tare Wgt	Gross Wgt
UNIT AUTOMOTIVE ELECTRONIC SENSOR UNITS		96	62	152

{Continued on Next Page}

CTS CANADA
 80 THOMAS STREET

STREETSVILLE ON L5M 1Y9

DATE: 06/08/05

SID: (2S) 202625



CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description						Net Wgt	Tare Wgt	Gross Wgt
TOTALS								

Subject to Section 2 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without receipt from the consignor, the consignor shall warrant the following: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

[Signature]
 (Signature of Consignor)

Accepted by Carrier

THE SIGNATURES ARE VALID ONLY IF THE AMOUNT RECEIVED

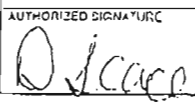
In the shipment must be received by a carrier or its agent. The carrier shall be liable for the loss of or damage to the goods if the carrier is negligent in the handling of the goods. The carrier shall be liable for the loss of or damage to the goods if the carrier is negligent in the handling of the goods. The carrier shall be liable for the loss of or damage to the goods if the carrier is negligent in the handling of the goods.

Signed for
 Cartons:

Number/Pallets: 2

CUSTOMS PRO FORMA INVOICE

Page 1 of 1

EXPORTER CTS of Canada 80 Thomas Street Streetsville, Ontario ON L5M 1Y9 CA		TAX NO. CTS400316		BROKER FEDEX TRADE NETWORKS		TAX NO.		REFERENCE NO. 62729			
CONSIGNEE DELPHI ENERGY & ENGINE 100 MANAGEMENT SYSTEMS 1000 LEXINGTON AVE. ROCHESTER, NY 14692 US				TAX NO. DP000098				DATE 15/07/2005		DATE OF LADING	
NOTES				COUNTRY OF ORIGIN U.S. <input type="checkbox"/> CANADA <input checked="" type="checkbox"/> OTHER <input type="checkbox"/>				CUSTOMS CHARGES PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/> PREPAID & CHARGE <input type="checkbox"/> 3RD PARTY <input type="checkbox"/>			
SHIPPED FROM ONTARIO XO		FOR SHIPMENT TO NEW YORK UNY		COMMERCIAL TERMS NET 30 DAYS				INCO TERMS			
LOCAL CARRIER LOGISTICS INSIGHT		EXPORTING CARRIER LOGISTICS INSIGHT		PURCHASE ORDER NO. 0550059169		INVOICE NO.		CUSTOMER NO. 100			
CUSTOMS PORT OF ENTRY		NOTIFY		INVOICE DATE 15/07/2005		DATE OF SALE 15/07/2005		EXCHANGE RATE		CURRENCY OF SALE USD	
MARKS AND NUMBERS PS 62729 2 SKIDS (4 BINS) S/D: 202723		TOTAL PACKAGES 2 SKD		TOTAL WEIGHT 160 LBS		TOTAL SHIPPED 1,600 EA		INVOICE TOTALS BASED ON QUANTITY <input checked="" type="checkbox"/> WEIGHT <input type="checkbox"/>			
HS CODE 8633.40.80.70 8533.40.80.70		DESCRIPTION 525 TPS NON-ADJ CCW 15 DEG 17106682 SENSOR (3X400) 515 LEVEL D TPS CCW 25180131 SENSOR BLANKET NAFTA ON FILE AT FEDEX TRADE NETWORKS 2 SKIDS (4 BINS)		WEIGHT 91 LBS 69 LBS		QUANTITY 1200 EA 400 EA		PRICE PER EA 2.5300 5.0900		TOTAL 3036.00 2036.00	
EXPORT PERMIT NO.				ABOVE PRICES INCLUDE DUTY <input type="checkbox"/> BROKERAGE <input type="checkbox"/> FREIGHT <input type="checkbox"/>				PAGE TOTAL 5,072.00			
DECLARATION BY FOREIGN SHIPPER (To be completed only when the goods described above are of CA origin and their value exceeds \$1000.00) I, CA declare that the articles herein specified are to the best of my knowledge and belief, the growth, produce or manufacture of CA That they were exported from CA from the port of CA on or about CA that they are returned without having been advanced in value or improved in condition by any process of manufacture or any other means. SHIPPER SIGNATURE DATE SIGNED											
FREIGHT CHARGES PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/> PREPAID & CHARGE <input type="checkbox"/> 3RD PARTY <input type="checkbox"/>				FREIGHT AMOUNT		IF GOODS NOT SOLD, STATE REASON FOR EXPORT (LOAN, REPAIR, PROCESSING ETC.)					
MODE OF TRANSPORTATION FROM POINT OF EXIT ROAD <input checked="" type="checkbox"/> RAIL <input type="checkbox"/> WATER <input type="checkbox"/> AIR <input type="checkbox"/> OTHER <input type="checkbox"/>				CONTAINERIZED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>							
INTEGRITY CERTIFICATE (If any, is true and complete in every respect, give firm name and address if different from exporter box above)				STATUS OWNER <input checked="" type="checkbox"/> AGENT <input type="checkbox"/>		PACKAGING		MISC TRANSPORT			
				AUTHORIZED SIGNATURE 		INTERNATIONAL FREIGHT		COMMISSION			
						DOMESTIC FREIGHT		CONTAINER			
						INSURANCE		ASSISTS			
NAME S. Jubinville				TITLE Shipper		INVOICE TOTAL USD		5,072.00			



STREETSVILLE ON L5M 1Y9

DATE: 07/15/05 SID: (2S) 202723

PLANT CODE: E401

SOLD TO	DELPHI AUTOMOTIVE SYSTEMS
	ROCHESTER OPERATIONS
	P.O. BOX 92700
	ROCHESTER NY 14692-8800

SHIP TO	DELPHI ENERGY & ENGINE
	MANAGEMENT SYSTEMS
	1000 LEXINGTON AVE
	ROCHESTER NY 14692 USA

SUPPLIER NO.	F.O.B.	CUST. NO. DEST. NO.	FREIGHT	SHIPPER NO.
201551470	MISSISSAUGA	100 - 10001	PPATNV <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	202723
AETC NO./REMARKS		SHIP VIA	ROUTING	
		LOGISTICS INSIGHT		
			DOCK: E40188	
QUANTITY	CUSTOMER PARTNO.-NET WEIGHT	CONTAINERS		
SHIPPED	WORK ORDER NO.-CUSTOMER ORDER NO.	QTY. TYPE	CUMULATIVE	

1200 17106682 54 3 PCS71 1100

2350 0550059169 EA
 525 TPS NON-ADT CCW 15 DEG
 REL#: 1500373839
 KANBAN:0000010 KANBAN:0000011
 0000012
 #PAL: 1

400 25120131 44 1 PCS71 1600

3832 0550059169 EA
 515 CCW LEVEL D TPS
 REL#: 1500373220
 KANBAN:0000026
 #PAL: 1

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	PCS71					Net Wgt	Tare Wgt	Gross Wgt
UNIT AUTOMOTIVZ ELECTRONIC SENSOR UNITS	1					96	63	160

(Continued on Next Page)

CTS CANADA
05-44481-rdd Doc 8085
80 THOMAS STREET

Filed 05/21/07

Entered 05/29/07 16:18:31

Main Document

Pg 13 of 15PKG LIST



STREETSVILLE ON L5M 1Y9

DATE: 07/15/05 SID: (2S) 202723

CONTAINER SUMMARY. COMMODITY DESCRIPTION. WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description						Net Wgt.	Tare Wgt	Gross Wgt
T O T A L S						18	62	140

Signed for
Cartons:

Number/Pallets:

2



PLANT CODE: E401

SHIP TO

Suppl
TAL-538418

Page 1

CTS CANADA
 60 THOMAS STREET

STREETSVILLE ON L5M 1Y9

BILL OF LADING

DATE: 07/15/05 SID: (2S) 202723



CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description						Net Wgt	Tare Wgt	Gross Wgt
TOTALS	1					98	62	160

Subject to Section 1, the conditions of applicable bill of lading, if Received - _____ to apply in this shipment is to be adhered to the consignee without recourse, payment of the charges on the proceeds described herein on the consignee, the consignee shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

D. Scace
 (Signature of Consignee)

Agent or Consignee

For: _____
 (The Signatory hereby acknowledges that the payment is paid)

If the shipment is not received by the consignee by a carrier by water, Charges Advanced the law requires that the bill of lading shall state whether it is carrier or shipper's weight.
 NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If damaged or lost in proportion to the value of the property, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

Signed for
 Carriers:

Number/Pallets:

2